

**EXHIBIT A**

**Schedule of Claims Subject to the Five Hundred Thirty-First Omnibus Objection**

FIVE HUNDRED THIRTY-FIRST OMNIBUS OBJECTION

Exhibit A – Deficient Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	OFFICE GALLERY INC. PO BOX 1815 CIDRA, PR 00739	5/23/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	19505	\$4,708.62
	Reason: Claimant provided supporting documentation that was insufficient in assisting in the validation of the asserted claim					
2	O'NEILL SECURITY & CONSULTANT SERVICES, INC PO BOX 1057 GUAYAMA, PR 00785	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	28744	\$1,946,485.38
	Reason: Claimant asserts three different claim amounts according to the proof of claim, a response to outreach requesting more information, and supporting documentation provided in such outreach. Claimant has not responded to further communications to determine the claim amount					
3	SEPTIX PO BOX 490 MERCEDITA PONCE, PR 00715-0490	4/30/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	9646	\$995.20
	Reason: Claimant did not respond to outreach requesting additional information regarding the claimant's proof of claim					
4	WORLDNET TELECOMMUNICATIONS, INC. ATTN: MARIA VIRELLA CIM, 90 CARRETERA 165 SUITES 201-202 GUAYNABO, PR 00968	6/27/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	122216	\$34,053.20
	Reason: PREPA has requested further support of the claimant's claim and has not received a response					

\* - Indicates claim contains unliquidated and/or undetermined amounts.